Addendum IV. Division of Mitigation Services (DMS) Compliance Action Strategies

Noncompliant Requirements Summary

Cape Fear - Jordan Lower New Hope

Description	Restoration	Restoration Equivalent
Riparian Buffer	384,111.000	0.000
Nitrogen	151.220	0.000
Phosphorus	12.230	0.000

Action Strategy:

DMS issued a Full Delivery Request for Proposals (FD RFP) for riparian buffer and nutrient offset mitigation credits in the Jordan Lower New Hope area and Jordan Upper New Hope. Proposals are due into DMS on September 15, 2020. A separate FD RFP for stream and riparian wetland mitigation credits is also on advertisement that includes a riparian buffer option. Responses to this FD RFP are due October 27, 2020.

Cape Fear - Jordan Upper New Hope

Description	Restoration	Restoration Equivalent
Riparian Buffer	347,756.663	0.000
Nitrogen	11,647.086	0.000

Action Strategy:

DMS issued a FD RFP for riparian buffer and nutrient offset mitigation credits in the Jordan Lower New Hope area and Jordan Upper New Hope. Proposals are due into DMS on September 15, 2020. A separate FD RFP for stream and riparian wetland mitigation credits is also on advertisement that includes a riparian buffer option. Responses to this FD RFP are due October 27, 2020.

Cape Fear 03030002

Description	Restoration	Restoration Equivalent
Riparian Wetland	0.000	8.457

Action Strategy:

DMS issued a FD RFP for stream and riparian wetland mitigation credits. All submittals are due October 27, 2020.

Neuse - Upper Falls

Description	Restoration	Restoration Equivalent
Phosphorus	907.179	0.000

Action Strategy:

DMS plans to issue a FD RFP sufficient to meet the non-compliant and future nutrient offset mitigation for this service area. DMS also has issued an IFB to purchase mitigation bank credits that may be used to purchase additional credits.

Neuse - Upper or Lower Falls

Description	Restoration	Restoration Equivalent
Phosphorus	233.004	0.000

Action Strategy:

DMS plans to issue a FD RFP sufficient to meet the non-compliant and future nutrient offset mitigation for this service area. DMS also has issued an IFB to purchase mitigation bank credits that may be used to purchase additional credits.

Neuse 03020203

Description	Restoration	Restoration Equivalent
Riparian Buffer	174,310.332	0.000

Action Strategy:

DMS issued a FD RFP for riparian buffer mitigation credits in the Neuse 03020203. Proposals are due on September 15, 2020.

Neuse 03020204

Description	Restoration	Restoration Equivalent
Riparian Buffer	307,754.137	0.000

Action Strategy:

DMS issued a FD RFP for riparian buffer mitigation credits in the Neuse 03020204. Proposals are due on September 15, 2020.

Roanoke 03010103

Description	Restoration	Restoration Equivalent
Warm Stream	295.000	4,546.800

Action Strategy:

A stream and riparian wetland mitigation project was contracted in 2018 to meet all of the stream and wetland needs in this service area; however, the project is in construction and no mitigation credits have been released. Currently, DMS does not have sufficient amount of advanced stream credits allocated to this service area. DMS plans to submit a proposal to the IRT to reallocate advance stream credits.

Roanoke 03010104

Description	Restoration	Restoration Equivalent
Riparian Wetland	0.922	0.000
Non-Riparian Wetland	0.210	0.000

Action Strategy:

DMS issued a FD RFP for stream riparian wetland mitigation credits in the Roanoke 03010104. Proposals are due on October 27, 2020.

Savannah 03060101

Description	Restoration	Restoration Equivalent
Non-Riparian Wetland	0.114	0.136

Action Strategy:

There are currently insufficient requirements to finance a new mitigation site at this time. DMS plans to submit a proposal to the IRT under the small impacts policy to utilize riparian credits in an adjacent cataloging unit to offset the riparian wetland requirement and the small non-riparian wetland requirement in accordance with IRT guidance.

Tar-Pamlico 03020101

Description	Restoration	Restoration Equivalent
Riparian Buffer	10,926.308	0.000

Action Strategy:

DMS issued a FD RFP for riparian buffer and nutrient offset mitigation credits in the Tar-Pamlico 101 service area. Proposals are due into DMS on October 27, 2020.

Tar-Pamlico 03020102

Description	Restoration	Restoration Equivalent
Riparian Buffer	9,881.000	0.000
Nitrogen	211.753	0.000
Phosphorus	51.582	0.000

Action Strategy:

DMS issued a FD RFP for riparian buffer and nutrient offset mitigation credits in the Tar-Pamlico 101 service area. Proposals are due into DMS on October 27, 2020.

Tar-Pamlico River Basin

Description	Restoration	Restoration Equivalent
Riparian Buffer	281,415.988	0.000

Action Strategy:

DMS assumed responsibility for several riparian buffer requirements which were approved to be provided within the Tar-Pamlico River basin. Currently, DMS has three FD RFPs on advertisement for riparian buffer mitigation in Tar-Pamlico 03020101, 03020102 and 03020103. All of these FD RFPs are due into DMS on October 27, 2020. DMS is also planning to purchase 160,000 mitigation bank riparian buffer credits in the first quarter of 2020-2021, a portion of which will be used to meet these requirements.

Yadkin - Goose Creek

Description	Restoration	Restoration Equivalent
Riparian Buffer	501,182.667	0.000

Action Strategy:

DMS issued a FD RFP for riparian buffer mitigation credits in the Yadkin Goose Creek service area. Proposals are due into DMS on September 15, 2020.